

**Work Order ID 78858****\*78858\***

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January-16-12 2:19:04 PM

Item ID: D407-802-012

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Crew Door Opener Installation, RH

Start Date: 16/01/2012 Start Qty: 3.00

**\*3\***

Cust Item ID:

Required Date: 30/01/2012 Req'd Qty: 3.00

**\*3\***

Customer:

Reference:

Approvals: Process Plan: ULJ Date: 12/01/16

Tooling:

Date:

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_

Date:

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
<b>Draw Nbr</b>	<b>Revision Nbr</b>								
IIN-D407-802-1	A								
100	DOCUMENT CONTROL	0.00							
<b>*100*</b>									
DC	Memo	0.00							
Document Control	Photocopy bluefile and create labels per PPP D407-802-012 CHG001								
105	Pick Kit	0.00							
<b>*105*</b>									
Packaging	Memo	0.00							
Packaging									
110	QC4- 100% Inspect kits for completeness	0.00							
<b>*110*</b>									
QC	Memo	0.00							
Quality Control									

W 12 01 26 (3)  
H for MLJ 12-1-19 (3)  
12/1/18 (3)  
W 12 01 26 (3)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Revision ID:

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Cust Item ID:

Required Date: 30/01/2012 Req'd Qty: 3.00

**\*3\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	Packaging	0.00							
<b>*120*</b>									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPPD407-802-012								
	Location: _____								
	PPP rev: <u>A</u>								
130	QC21- Final Inspection - Work Order Release	0.00							
<b>*130*</b>									
QC	Memo	0.00							
Quality Control									

12/1/26 2/3

12/1/26

ME  
12-01-26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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# Picklist Print

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Work Order ID: 78858

\*78858\*

Parent Item: D407-802-012

\*D407-802-012\*

Parent Item Name: Crew Door Opener Installation, RH

Start Date: 16/01/2012

Required Date: 30/01/2012

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP Rev:A 10.12.02 per revA DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

WHL  
x3  
D3552-15  
\*D3552-15\*  
Door Prop

Manufactured No

105 Each 8.0000

1 3 12  
\*\* B64402 SD

Location	Loc Qty	Loc Code
ST272	8	

WHL  
x3  
D3622-5  
\*D3622-5\*  
Ball Stud

Manufactured No

105 Each 24.0000

2 6  
\*\* SD

Location	Loc Qty	Loc Code
ST058	24	
65087	4	
76963	20	

Manufactured No

105 Each 1.0000

1 3 2  
\*\* SD BT7120 12/1/25

WHL  
x3  
D4106-2  
\*D4106-2\*  
Sill Doulber, RH

Manufactured No

105 Each 4.0000

1 3 1  
\*\* SD 12/1/19 SD 3

WHL  
x3  
D4106-4  
\*D4106-4\*  
Crew Door Doulber, RH

Manufactured No

105 Each 4.0000

Location	Loc Qty	Loc Code
ST127	4	
70064	4	

3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: D407-802-012

**\*D407-802-012\***

Parent Item Name: Crew Door Opener Installation, RH

Start Date: 16/01/2012

Required Date: 30/01/2012

Start Qty: 3.00

Required Qty: 3.00

D4106-5

Manufactured No

105 Each

8.0000

**\*D4106-5\***

Spacer, Sill Doulber

\*\*

3

## Location

## Loc Qty

## Loc Code

ST127

8

64341

8

Manufactured No

105 Each

1.0000

D4106-7

**\*D4106-7\***

Template

\*\*

3

24  
B744608

## Location

## Loc Qty

## Loc Code

ST127

1

64336

1

Purchased No

105 Each

455.0000

CR3523-4-02

**\*CR3523-4-02\***

RIVET

\*\*

26 78

## Location

## Loc Qty

## Loc Code

ST313

455

116391

100

116893

3

116915

1

117946

1

117978

200

118686

50

119717

100

Purchased No

105 Each

104.0000

CR3523-4-4

**\*CR3523-4-4\***

Rivet

\*\*

12/1/19 3

## Location

## Loc Qty

## Loc Code

ST314

104

115768

4

119717

100

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: D407-802-012

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Parent Item Name: Crew Door Opener Installation, RH

Start Date: 16/01/2012

Required Date: 30/01/2012

Start Qty: 3.00

Required Qty: 3.00

CR3523-4-5

Purchased

No

105

Each

68.0000

3

**\*CR3523-4-5\***

Rivet

\*\*

## Location

## Loc Qty

## Loc Code

ST314

68

117423

68

Purchased

No

105

Each

76.0000

8

CR3523-4-6

**\*CR3523-4-6\***

Rivet

\*\*

## Location

## Loc Qty

## Loc Code

ST314

76

116606

76

Purchased

No

105

Each

89.0000

7

CR3523-4-07

**\*CR3523-4-07\***

RIVET

\*\*

## Location

## Loc Qty

## Loc Code

ST314

89

116606

86

17768

3

Purchased

No

105

Each

5,232.000

4

MS20426AD4-5

**\*MS20426AD4-5\***

Rivet

\*\*

## Location

## Loc Qty

## Loc Code

Mezz

165

6733

165

ST317

5067

6874

5067

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item Name: Crew Door Opener Installation, RH

Start Date: 16/01/2012

Required Date: 30/01/2012

Start Qty: 3.00

Required Qty: 3.00

MS21073L5  
X3 nut plate

Purchased

No

105

Each

57.0000

2

6

\*\*

**\*MS21073L5\***

Location

Loc Qty

Loc Code

ST302

57

117395

57

105

Each

617.0000

6

18

\*\*

NAS1149C0532R  
X3 WASHER

Purchased

No

**\*NAS1149C0532R\***

Location

Loc Qty

Loc Code

ST297

617

116373

1

116513

53

118384

163

119736

400

105

Each

294.0000

6

18

\*\*

NAS1149C0563R  
X3 Washer

Purchased

No

**\*NAS1149C0563R\***

Location

Loc Qty

Loc Code

ST297

294

116391

94

117460

200

18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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## 5.0 PARTS LIST

## 5.1 D407-802-011/-012 Crew Door Opener Kits

Qty -011	Qty -012	Part Number	Description
		D407-802-011	CREW DOOR OPENER KIT, LH
		D407-802-012	CREW DOOR OPENER KIT, RH
1	1	D3552-15	DOOR PROP
2	2	D3622-5	BALL STUD
1		D4106-1	SILL DOUBLER, LH
	1	D4106-2	SILL DOUBLER, RH
1		D4106-3	CREW DOOR DOUBLER, LH
	1	D4106-4	CREW DOOR DOUBLER, RH
1	1	D4106-5	SPACER, SILL DOUBLER
1	1	D4106-7	TEMPLATE
26	26	CR3523-4-2	RIVET
4	4	CR3523-4-4	RIVET
3	3	CR3523-4-5	RIVET
8	8	CR3523-4-6	RIVET
7	7	CR3523-4-7	RIVET
4	4	MS20426AD4-5	RIVET
2	2	MS21073L5	ANCHOR NUT
6	6	NAS1149C0532R	WASHER
6	6	NAS1149C0563R	WASHER